

# State of Arizona



## Campaign Finance Report

**SANTA CRUZ COUNTY CENTRAL DEMOCRATIC COMMITTEE**  
**Committee #: 1794**

**Treasurer: KIRBY, LOU ANNE**  
**PO Box 827, Sonoita, AZ 85637**  
**Phone: (520) 455-9389**  
**Email: kirbylaa@gmail.com**

### 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 2, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,174.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,836.08
Cash Balance at End of Reporting Period:	\$3,338.23

Report ID: 47658

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,352.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,129.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$150.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$598.88
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,229.88

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,836.08	\$0.00	\$3,836.08	\$8,632.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$360.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,836.08	\$0.00	\$3,836.08	\$11,992.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,836.08			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADRIAN'S BEVERAGE AND RENTALS	10/25/2008	\$1,800.00	\$1,800.00
<b>Address:</b>	180 E Baffert Dr, , Nogales, AZ 85621		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Tardeada at Abe's			
<b>Name:</b>	Maxima 99 uno	10/27/2008	\$500.00	\$500.00
<b>Address:</b>	934 N Bejarano St, Ste 2, Nogales, AZ 85621		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Receipt #SCC110408			
<b>Name:</b>	XENY Radio Station	10/27/2008	\$1,080.00	\$1,080.00
<b>Address:</b>	PO Box 1472, Nogales, AZ 85628		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	DELICI, EDUARDO ED	11/04/2008	\$456.08	\$1,114.18
<b>Address:</b>	2 Dixon Ct, Nogales, AZ 85621		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Meeting notices, etc.			
Total of Operating Expenses			\$3,836.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,836.08	

